

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BSNL Telephones – Transport, Roads & Buildings Department - Expenditure towards Telephone charges of Transport, Roads & Buildings Department - Used by the Officers - Expenditure - Sanctioned.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 399.

Dated:19/03/2009.

Read the following:-

Telephone Bills (13 Nos.) received from the BSNL, Hyderabad

ORDER :

Sanctioned is hereby accorded to incur an expenditure of **Rs.32,176=00** (Rupees Thirty Two Thousand One Hundred and Seventy Six Only) towards the Telephone Charges for the month of **February, 2009**. The following telephones used by the officers indicated::

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Principal Secretary (TC)	1500	01/02/2009 to 28/02/2009	1,315=00
2	23543764) (Broad Band)	Principal Secretary (TC)	3000 (fixed)	01/02/2009 to 28/02/2009	2,715=00
3	23454591 (Office)	Principal Secretary (TC)	5000	01/02/2009 to 28/02/2009	7,947=00
4	23450104 Fax	Principal Secretary (TC)	5000	01/02/2009 to 28/02/2009	2,124=00
5	23453237 (Office)	Principal Secretary (TR)	5000	01/02/2009 to 28/02/2009	1,178=00
6	23454547 Fax	Principal Secretary (TR)	5000	01/01/2009 to 28/02/2009	3,947=00
7	23450246 (Office)	Principal Secretary (TR)	5000	01/01/2009 to 28/02/2009	2,965=00
8	23300541 (Residence)	Joint Secretary	1500	01/02/2009 to 28/02/2009	465=00
9	23450801 (Office)	Joint Secretary	2000	01/02/2009 to 28/02/2009	1,555=00
10	23450354 Fax	Deputy Secretary (Tr)	5000	01/01/2009 to 28/02/2009	3,813=00
11	23450106 (Office)	Deputy Secretary (Tr)	2000	01/01/2009 to 28/02/2009	2,491=00
12	20080730 (Residence)	Deputy Secretary (Tr)	500	01/02/2009 to 28/02/2009	476=00
13	23450844 (Office)	Deputy Secretary (R)	500	01/02/2009 to 28/02/2009	1,185=00
		.		Total :	32,176=00

Contd.....2.

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

3. The amount sanctioned in Para-1 above shall be drawn and paid to the "**The Accounts Officer (CMTS) BSNL, PGMTD, Hyderabad**".

1. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT**

To

The Accounts Officer, (Cash) BSNL, PGMATD, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER